	er ID 116661 ril 23, 2014 9:44:59 AM			*116		Page 1							
Item ID: Revision ID: Item Name:	D3405-041 Gh Lug	,	1	Accept	*N900	040	100)*	Setup	Start Stop	171	S1*	
Start Date: Required Date: Reference:	4/23/14 Start Qty:	: 2.00	*2* *2*		Cust Item I Customer:	D:				•	^IXI	S2*	
Approvals:	Process Plan:QC:		Date: 14-4-23	Tooling: SPC (Y/N):		ate:			Run	Start Stop		R1* R2*	
Sequence ID/ Work Center I	Operation D Description	1		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr					•							
D3405	Rev B												
180 *1 ? ? * ? Powdercoat	W.	128Q	09 09 1005 4.3-Steel	0.00				2	0	14-	4-3	 う	DAS
Powder Coating	P D B	3405-041 X 113925	STOCK USED IN PHOTO 2 CH-UP OR RE-POWDER	э sноот	Q	Ho	149	×23	,				
190	QC3- Inspect	Part Finish		0.00				Ū					
1 9 0	-	fomo	• • •					_2	18			14/04/3	30

Quality Control

DQA:	Date:										"DART					
QA Closed:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only										
						DISPOSITION			Α		PARTMENT/					
Work Orde	er: _									_		_	,,			
Part N	lo.					Rework Scrap			} 	rosstube mall Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality			
	-				_	Use-as-is			~ 	inishing		e/Packaging	Other			
NCR N	lo.					Suspected Unapproved			· · ·	mposite						
Root					Desci	ription of work order update	l	nitial	Action		Sign &					
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descriptio	n	Date	Verification	QC Inspector			
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		Bending				Bend		Folio/F	Program		Outside Dim	ensions	Pressure/Forced			
		Centre Not Concentric				BOM/Route		Grain			Over/Under	tolerance	Set-up			
		Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorre	ci	Temperature/Cure			
		Crimp/Kir	nk/Ripple	/Wave		Burrs	Г	Inspect	ion Incomplete/Unquali	lified	Part Lost/Mi	ssing	Weld			
		Cuffs				Contamination		Instruc	tions Incomplete/Uncle	ar	Part Moved		Wrong Stock Pulled			
		Crushing				Countersink		Misali	gned/off center		Positioned V	Vrong	_			
		Heat Trea	nt			Cut Too Short		Mislab	eled		Power Loss/	Surge	Other			
		Inspectio	n Strip in	Tube		Drawing		Misrea	d							
		Marks/Ch	natter			Drill Holes		Off-set								
		Turning S	equence			Finish		Out of	Calibration							
	Wave/Twist in Tube					Fit/Function		Out of								

DQA:		_ Date:												
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					DISPOSITION			•						
Work Orde	er:				,			a		1		,		
Part N	lo			_	Rework Scrap			Skid-tube Crosstube Machining Small Fab		4	Water Jet d. Eng. Coor.	Engineering Quality		
NCR N	lo				Use-as-is Suspected Unapproved		Thern	noforming Finishing Large Fab Composite	-	Rec/Sto	re/Packaging Supplier	Other		
Root				Desci	ription of work order update		nitial	Action		Sign &				
Cause	Date	Step	Qty		or non-conformance		ief Eng			Date	Verification	QC Inspector		
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[Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorre	ci 🗌	Temperature/Cure		
·	Crimp/k	(ink/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld		
	Cuffs				Contamination		Instruct	tions Incomplete/Unclear		Part Moved		Wrong Stock Pulled		
	Crushin	g			Countersink		Misalig	gned/off center		Positioned V	Vrong	_		
	Heat Tr	eat			Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other		
Î	Inspecti	on Strip in	Tube		Drawing		Misrea	d						
	Marks/0	Chatter			Drill Holes		Off-set							
	Turning	Sequence	!		Finish		Out of	Calibration						
	Wave/T	wist in Tul	be		Fit/Function		Out of	Sequence			<u>.</u>			

Picklist Print

Wednesday, April 23, 2014 9:45:04 AM

Work Order ID: 116661

116661

Location

ST468

Parent Item:

D3405-041

D3405-041

Parent Item Name: Gh Lug

Start Date: 4/23/14

Required Date: 4/30/14

Start Qty: 2.00

Required Oty: 2.00

Comments:

IPP A05.09.01New issueKJ/JLM

IPP B 09.01.28 rev.B drawing EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3405-041		Manufactured	No				Each	21.0000		2			
D3405-04	41				!				**	۷			

Gh Lug

Loc Oty Loc Code 21 113925 21

DQA:			Date:											
			WORK ORDER NON-CONFORMANCE / UPDATE											AEROSPACE
QA Closed:			Date:							W	ork Order up	date only		
Work Ord	er:					DISPOSITION								
į.	•					Rework	1		Skid-tube	Crosstube	1	Water Jet		Engineering
Part I	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.		Quality
						Use-as-is	1	Thern	noforming	Finishing	Rec/Sto	e/Packaging		Other
NCR I	No.					Suspected Unapproved]		Large Fab	Composite]	Supplier		
Root					Desc	ription of work order update	П	Initial	Act	tion	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	1	QC Inspector
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Landi	na (2025				General	r _A	OLI CA	IEGORT					
Latio		Bending				Bend	Г	Teolio/E	rogram		Outside Dim	ensions [ressure/Forced
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			nk/Ripple	/Wave		Burrs		4	ion Incomplete/Ur	ngualified —	Part Lost/Mi	-	_	/eld
		Crimp/Kink/Ripple/Wave Cuffs				Contamination		4 '	tions Incomplete/l	· —	Part Moved	- F		rong Stock Pulled
		Crushing				Countersink		-1	ned/off center		Positioned V	ւ Vrong		
	Heat Treat					Cut Too Short		Mislabe	-		Power Loss/		\neg o	ther
	Inspection Strip in Tube					Drawing		Misrea	d			· L		
]		Marks/Ch	-			Drill Holes		Off-set				1-77-11-4-12-12-7		
		Turning S	equence			Finish		Out of	Calibration					
		Wave/Tw	ist in Tub	e		Fit/Function		Out of	Sequence					